	(filed by committees that suppo		LE'S REPOR		committees)
1. Full Name and	Address of Political Committee			OFFICE	USE ONLY
TOGETHER I	FOR PARKS ALLIANCE			Report Number:	76039
3421 N. Caus Metairie, LA 7	eway Blvd. Suite 701 0002			Date Filed: 3/6/2	2019
,				Report Includes So	chedules:
2. Date of Primar	y <u>Monthly</u>			Schedule A-1 Schedule E-1	
This report cove	ers from <u>2/1/2019</u>	through <u>2/2</u> 8	/2019	Schedule E-4	
				1	
3. Type of Report		——— 40th day after	general		
	th day prior to primary	——— 40th day after the second of the second			
	n day prior to primary	X Monthly	election)		
	n day prior to primary				
	n day prior to general	——— Amendment to	prior report		
4 All Committee	Officers (including Chairperson, Trea	ouror if any and any other	committee officers)	<u> </u>	
a. <u>Name</u>	Officers (including Chairperson, Trea		Address		
CECIL	_ J BLACHE	Chairperson	8440 Jefferson Hig	hway	
			Suite 301 Baton Rouge, LA 7	0809	
RODN	NEY LEBLANC	Treasurer	3421 N. Causeway		
			Suite 701		
			Metairie, LA 70002		
5. Candidates or	Propositions the Committee is Suppo	orting or Opposing (use add	itional sheets if necessary))	
a. Name & Ad	ddress of Candidate/Description of P	oposition	b. Office Sought	c. Political Pa	arty d. Support/Oppose
6. Is the Committ	ee supporting the entire ticket of a po	litical party?	Yes X N	lo If "yes", which party?	
7 a Name of Pe	rson Preparing Report RO				
b. Daytime Te		SNETT ELBERTO			
	CERTIFY that the information contain	ed in this report and the att	ached schedules is true ar	nd correct to the best of our kno	
	pelief, and that no expenditures have ported by the Louisiana Campaign Fi			een reported herein, and that n	o information
			,		
This 6th	day of March	,2019			
	Cecil J Blache			225-929-703	33
	Signature of Committee/Chairperson			Daytime Teleph	
	Dodnov LoPlana			E04 027 07	70
	Rodney LeBlanc Signature of Committee Treasurer, if	any		<u>504-837-077</u> Daytime Teleph	

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 80,101.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 80,101.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 80,101.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 61,796.84
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	\$ 61,796.84
13. Other Disbursements (Schedule E-4)	\$ 698.46
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	\$ 62,495.30

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 7,597.94
18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)	\$ 80,101.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)	\$ 62,495.30
20. Funds on hand at close of reporting period	\$ 25,203.64

SUMMARY PAGE (continued)

INVESTMENTS	Amount	
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00	

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Page.	T . =		
Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
AUDUBON NATURE INSTITUTE 6500 Magazine Street New Orleans, LA 70118	02/15/2019	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. AND MRS. ROBERT W BECKER 68 Egret Street New Orleans, LA 70124	02/22/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. PETER DEBLIEUX 1028 City Park Avenue New Orleans, LA 70119	02/01/2019	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRIENDS OF CITY PARK #1 Plam Drive New Orleans, LA 70124	02/22/2019	\$25,000.00	\$25,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE KATZ 5205 Davis Drive Metairie, LA 70003	02/27/2019	\$10,000.00	\$10,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS V LAURICELLA 1200 S Clearview Pkwy Suite 11666 Harahan, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	02/01/2019	\$2,500.00	\$2,500.00
PARTI COMMITTEE!			
4. SUBTOTAL (this page)		\$ 64,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	1
ROBERT S LUPO 145 Robert E. Lee Blvd. New Orleans, LA 70124	02/22/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. AND MRS. PAUL J MASINTER 1820 Octavia Street New Orleans, LA 70115	02/22/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FIELD OGDEN 2805 Prytania Street New Orleans, LA 70115	02/22/2019	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MR. AND MRS. VINCENT PALUMBO 16 Swan Street New Orleans, LA 70124	02/22/2019	\$5,000.00	\$5,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STEVEN PETTUS 605 Canal Street New Orleans, LA 70130	02/22/2019	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JORDAN POLHUMUS 6416 York Street Metairie, LA 70003	02/22/2019	\$1.00	\$1.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$ 14,101.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) \$ 0.00	TOTAL (complete only o	n last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Co	Contributions this Reporting Period		3. Total this Year
		a. Date(s)	b. Amount(s)	
JOHN W SIBAL 3443 Esplanade Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	- 02/0	1/2019	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)	'		\$ 1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 80,101.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ON	LY:			
SUBTOTAL (this page) \$ (0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period		
BDPC, LLC	a. Date(s) 02/22/2019	b. Purpose(s) Retainer Fee	c. Amount(s) \$ 10,000.00
2045 Lakeshore Drive			
Suite 207			
New Orleans, LA 70122			
CARVIN/SEDER L.L.C.	02/22/2019	Consultant Services	\$ 10,000.00
36 Neron Place			
New Orleans, LA 70118			
CARVIN/SEDER L.L.C.	02/22/2019	Brochure - design, prep,	\$ 5,525.08
36 Neron Place		and print	
New Orleans, LA 70118			
CARVIN/SEDER L.L.C.	02/22/2019	Brochure - design fee	\$ 1,750.00
36 Neron Place	02/22/2019	Brochure - design ree	\$ 1,750.00
New Orleans, LA 70118			
CARVIN/SEDER L.L.C.	02/22/2019	Design and file prep for	\$ 2,500.00
36 Neron Place		Logo	
New Orleans, LA 70118			
CARVIN/SEDER L.L.C.	02/22/2019	Signs-design, file prep &	\$ 10,638.76
36 Neron Place		print	
New Orleans, LA 70118			
LAST WORD STRATEGIES	02/14/2019	Digital Consulting	\$ 2,800.00
400 Poydras Street	02/11/2010	Services	Ψ 2,000.00
Suite 900			
New Orleans, LA 70130			
SEARCH INFLUENCE, LLC	02/22/2019	Digital Marketing	\$ 13,333.00
935 Gravier Street			
Suite 1300 New Orleans, LA 70112			
INEW Chedis, LA 70112			
3. SUBTOTAL (optional)			\$ 13,333.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

Name and Address of Recipient	2. Expenditures this	Reporting Period	
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE CARTER PERRIOTT GROUP & THE MADINA	02/22/2019	Consultant	\$ 5,250.00
GROUP		Fee/Administrative Fee	
641 Huntlee Drive			
New Orleans, LA 70131			
3. SUBTOTAL (optional)			\$ 18,583.00
4. TOTAL (optional - complete only on last page of this schedule)	\$ 61,796.84		

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SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	02/27/2019	Credit Card Fee	\$ 400.30
ANEDOT 1920 McKinney Avenue 7th Floor Dallas, TX 75201	02/22/2019	Credit Card Fee	\$ 285.24
LIBERTY BANK AND TRUST COMPANY 2714 Canal Street New Orleans, LA 70119	02/28/2019	Bank Service Charge	\$ 12.92
5. Total OTHER DISBURSEMENTS during this reporting per	\$ 698.46		

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